

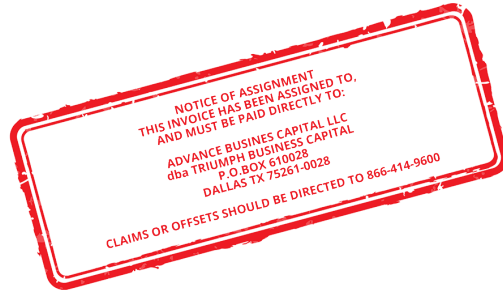


INVOICE

Vika Logistics Corp
c/o Triumph Buisness Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
K W
TRANSPORTATION
COMPANY, INC.
TEL: (804) 690-5611
LEHIGH ACRES,FL



Invoice No : 10203
Invoice Date : 2017-02-10
Load# : 10646
Ship Date 2017-02-06
Delivery Date : 2017-02-10
W/O # Ref No. 45391
:

LOAD DETAILS	QUANTITY	PICKUPDATE	WEIGHT
Shipper: T&B Equipment Type: Full Address: 55-955 PGA Blvd la quinta, ca, USA Phone:	1	2017-02-06	44000
Consignee: T&B Equipment Orlando fl Type: Full Address: 1091 West Land Street Rd Orlando, fl, USA Phone:	1	2017-02-10	44000

INVOICE AMOUNT	TOTAL \$2,800.00
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K W TRANSPORTATION CO., INC.
PO BOX 1209
LEHIGH ACRES, FL 33970
PHONE NO. 804-690-5611, FAX NO. 239-369-7208
MC NO. 546560

305.330-4930
Leticia@VikaLogistics
CORP.COM

PURSUANT TO THE VERBAL AGREEMENT ON 2/6 BETWEEN KW TRANSPORTATION HEREIN
AFTER REFERRED TO AS BROKER AND WITH Leticia
OF VikaLogistics Corp MC # 848748

HEREIN AFTER REFERRED TO AS CARRIER, BOTH AGREE ON THE BELOW BROKERS LOAD NUMBER

LOAD NUMBER 45391 MOVING ON 2/6 Monday @ 400 PM
FROM T2B Equipment, 55-955 PGA Blvd.

LA Quinta CA 92253 Efran 804.614-0906

CONSIGNEE T2B Equipment, 691 West Landstreet Rd
ORlando, FL 32824 Ed 804-400-5225

DRIVERS NAME & PHONE NO. Jose 954.478.7982

EQUIPMENT AND LOAD REQUIREMENTS 53x102 Step Deck NO TRAPS 44000 Lbs
Delivers Friday 2/10 @ 8 AM

TOTAL AGREED CHARGES \$ 2800.00 Two Thousand Eight Hundred

DRIVERS RESPONSIBILITY TO MAKE SURE THE LOAD IS SAFE AND SECURE INCLUDING BUT NOT LIMITED TO WEIGHING THE SHIPMENT AT THE NEAREST PUBLIC SCALES. DRIVER MUST CALL BROKER TO REPORT ANY ISSUES IMMEDIATELY INCLUDING DELAY OF AGREED DELIVERY, FAILURE TO DO SO COULD RESULT UP TO 250.00 PER DAY LATE DELIVERY CHARGE. DETENTION IS NEGOTIATED AFTER 3 FREE HOURS IS GIVEN FROM APPOINTMENT TIME AND THEN AT A RATE OF 35.00 PER HOUR IN WHICH A SEPARATE RATE AGREEMENT WILL BE SENT AND TIMES MUST BE ON THE BILL OF LADING AND SIGNED BY SHIPPER OR CONSIGNEE. ALL INVOICES MUST INCLUDE THE ORIGINAL BILL OF LADING WITH PROOF OF DELIVERY, NO COPIES WILL BE ACCEPTED. PAYMENT WILL BE ISSUED 30 DAYS FROM RECEIPT OF ALL PAPERWORK. THE UNDERSIGNED HEREBY ACKNOWLEDGES ALL TO BE TRUE AND CORRECT AND ACCEPTS THE REFERENCED SHIPMENT AS DESCRIBED, INVOICING BY THE CARRIER AND PAYMENT BY THE BROKER CONSTITUTES ACCEPTANCE OF THIS AGREEMENT AND BY SIGNATURE BELOW CREATES A CONTRACT CARRIAGE SHIPMENT. SIGN AND RETURN TO ABOVE FAX OR EMAIL TO JOEWILLIAMSON@CENTURYLINK.NET

KW TRANSPORTATION

[Signature]

CARRIER REPRESENTATIVE

[Signature]

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Original—Not Negotiable

VIKA LOGISTICS CORP

Date 02/06/2017

Bill of Lading No. _____

Shipper No. _____

Carrier No. _____

TO: Consignee <u>Orlando Florida</u>		FROM: Shipper <u>La Quinta CA</u>	
Street _____		Street _____	
Destination _____		Origin _____	
Zip Code _____		Zip Code _____	
Route: _____		Vehicle No. _____	
SCAC _____		Emergency Response Phone Number _____	

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)*	Rate or Class	CHARGES
100		Putlogs 16'	200 Putlog Ranges		
50		Putlogs 20'			
100		Putlogs 12'			
50		Putlogs 6'			
75		Baxes 3'			
50		Baxes 2'			
60		Baxes 7'			
500		Regular Jacks			
50		GRK			
350		B110			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."

REMIT
C.O.D. TO:
ADDRESS

C.O.D.
Amt. \$

C.O.D. FEE:
PREPAID ☐
COLLECT ☐ \$

TOTAL
CHARGES: \$

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

FREIGHT CHARGES
Check Appropriate Box:

☐ Freight prepaid
☐ Collect

\$ _____ per _____

(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "HT" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (a) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply unless a specific exception from the requirement is provided in the regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER Elena Geballos
PER Jose Brito
1 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

CARRIER
PER Jose Brito

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.